

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | | | | | | |
|---------------|-------------|----------|--|-------------|-----|--------------|----|--------|---------|
| Date: | 19.10.16 | Job No.: | | ADR Yes/No: | N | ADR Date: | | ECN #: | 19- 926 |
| Product No.: | USDA200-012 | | | Created By: | MG | Approved By: | QJ | | |
| Product Name: | Rappel Kit | | | Checked By: | SAD | | | | |

Reason for Change:

Material Transfer Agreement for US Forest Service

Documents Released:

USDA200 Rev D
FAA STC SH261WE
USDA200INST Rev F

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE

PARTS MUST COMPLY

PREVIOUS PARTS SATISFACTORY

| # | Quality Assurance / Customer Support Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Airbus | N | | | |
| 3 | Notify Leonardo | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-----------------------|--------------|
| 11 | Move / Update Electronic Files / Design Journal | N | | | |
| 12 | Update Product Specification Files (Bluefiles) | Y | MG | 4 Canto album created | not 19.10.16 |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | MG | | not 19.10.16 |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | Y | MG | | not 19.10.16 |
| 16 | Create/Update Parts / STC Database | Y | MG | | not 19.10.16 |
| 17 | Update / Verify Authorized Release Certificate Database | Y | MG | | not 19.10.16 |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | N | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | MG | | not 19.10.16 |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | N | MG | No master Binder | not |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

ECN Verified & Complete: QJ Date: 15/11/13